

EXHIBIT A**Case Administration (1.10 Hours; \$ 615.50)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.50	\$955	477.50
Eugenia Benetos	.60	\$230	138.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
12/02/13	PVL	955.00	0.10	Rv 4 misc. filings
12/04/13	EB	230.00	0.50	Perform review of players list.
12/05/13	EB	230.00	0.10	Draft and send email to ACM re FCR query.
12/11/13	PVL	955.00	0.30	Rv docs for filing
12/27/13	PVL	955.00	0.10	Rv 6 misc. filings

Total Task Code .04 1.10

Fee Applications, Applicant (5.60 Hours; \$ 1,938.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Rita C. Tobin	2.00	\$555	1,110.00
Eugenia Benetos	3.60	\$230	828.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
12/05/13	RCT	555.00	0.10	Telephone conference with M. Hurford regarding DE UST guidelines.
12/05/13	RCT	555.00	0.30	Reviewed numerous files and memorandums regarding new guidelines obtained from M. Hurford.
12/10/13	RCT	555.00	0.60	Review and edit pre bills.
12/12/13	RCT	555.00	0.80	Review and edit exhibits.

12/13/13	RCT	555.00	0.20	Review local counsel correspondence regarding CNO (.1); e-mail EB and respond to local counsel (.1).
12/16/13	EB	230.00	0.40	Send email to APB with most updated version and save it in the J-drive.
12/17/13	EB	230.00	0.50	Perform review of docket re necessary materials and create folder re fee hearing.
12/19/13	EB	230.00	0.60	Create monthly check breakdown for EI and Accounting (.2); update fee application schedule (.1); make duplicates of check and update fee binder (.3).
12/23/13	EB	230.00	1.00	Work on monthly fee application.
12/24/13	EB	230.00	0.50	Make edits to monthly fee application and re-send.
12/30/13	EB	230.00	0.60	Create Interim Holdback check breakdown for EI and Accounting (.3); update fee application schedule (.1); make duplicates of check and update fee binder (.2).

Total Task Code .12 5.60

Litigation and Litigation Consulting (.30 Hours; \$ 126.00)

<u>Professionals</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Andrew J. Sackett		.30	\$420	126.00
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
12/09/13	AJS	420.00	0.30	Prep and review of emails to and from EI re pro se claimant Pinzone (0.1); call w/ Pinzone re case status (0.2).

Total Task Code .16 .30

Plan & Disclosure Statement (37.80 Hours; \$ 32,753.00)

<u>Professionals</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch		.80	\$1,000	800.00
Peter Van N. Lockwood		25.60	\$955	24,448.00
Ann C. McMillan		11.20	\$660	7,392.00
New M. Kochman		.20	\$565	113.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
12/02/13	PVL	955.00	1.60	Rv revised plan exhibits (1.3); teleconf. Wyron re same (.3)
12/03/13	PVL	955.00	1.50	Tcn Shelnitz, Finke, Paul, Donley, Frankel, Wyron, Bentley et al
12/04/13	ACM	660.00	1.00	Teleconference M. Eskin re various TDP and Cooperation Agreement issues (.3); review documents re same (.5); teleconference claimant (.1); exchange e-mails with R. Phillips re Zonolite issues (.1).
12/05/13	PVL	955.00	2.20	Cns ACM re TDP (.3); rv TA & TDP (.5); tcn Eskin & ACM (.5); teleconf. Eskin (.2); emails Paul (.2); teleconf. Wyron (.5)
12/05/13	ACM	660.00	3.10	Review Plan documents (2.2); conference PVNL re same (.4); teleconference PVNL, M. Eskin re same (.5).
12/06/13	PVL	955.00	0.60	Cn NMK re QSF (.1); teleconf. Wyron re TA (.3); rv revised TA (.1); cn ACM re TDP (.1)
12/06/13	NMK	565.00	0.20	Conference with PVNL re QSF question
12/08/13	PVL	955.00	0.40	Rv KMK, memos re trust escheat issues
12/09/13	PVL	955.00	3.10	Rv Phillips emails & EPA rept. (.3); research re TDP issue (.2); cn ACM re TA (.1); rv emails & reply re 12/12 mtg. (.1); rv revised POR exhibits (2.4)
12/09/13	EI	1,000.00	0.10	Claimant inquiry.
12/09/13	ACM	660.00	0.90	Teleconference and e-mail exchange with PVNL re R. Phillips issue (.2); exchange e-mails with R. Phillips re same (.1); review Trust Bylaws and exchange e-mails with PVNL re same (.4); exchange e-mails with PVNL re TAC (.2).

12/10/13	PVL	955.00	0.20	Rv revised drafts of Lender stip.
12/11/13	PVL	955.00	3.50	Rv revised draft POR exhibits (.5); tcn Wyron and Felder re same (2.4); rv emails (.1); rv revised coop. agmt. and cn w/ACM re same (.5)
12/11/13	ACM	660.00	1.40	Conference PVNL re Cooperation Agreement (.3); review same (1.1).
12/12/13	PVL	955.00	0.70	Teleconf. Wyron re POR exhs.
12/12/13	EI	1,000.00	0.20	Telephone conference with D. Trafelet regarding DCF issues.
12/12/13	ACM	660.00	1.10	Review DCPF documents re possibility of Grace Trust becoming a member.
12/16/13	PVL	955.00	0.40	Tcn Shelnitz, Donley, Paul, Frankel and Wyron (.3); rv agenda notice and email (.1)
12/17/13	ACM	660.00	0.20	Teleconference claimant (.1); exchange e-mails with R. Paul re status of case (.1).
12/18/13	PVL	955.00	0.60	Rv Wyron emails re TA (.1); rv draft Eff. Date chart (.4); prep. for mtg (.1)
12/18/13	ACM	660.00	0.60	Review proposed changes to Trust Agreement (.5); exchange e-mails with PVNL re same (.1).
12/19/13	PVL	955.00	4.80	Cn Paul, Finke, Gettleman, Jones, Frankel, Wyron, Felder et al. (4.6); prep. for mtg. (.1); rv emails (.1)
12/20/13	ACM	660.00	0.60	Teleconference P. Milch re effective date issues (.1); teleconference EI re same (.1); exchange e-mails with EI, PVNL re same (.2); send e-mails to R. Phillips, M. Eskin, P. Milch re Zonolite (.2).
12/21/13	PVL	955.00	0.30	Teleconf. Donley re Lender agmt
12/22/13	PVL	955.00	1.40	Rv draft Lender settlement docs. (.7); tcn Donley, Paul, Frankel and Wyron re same (.6); rv draft ltr. to CA 3 (.1)
12/23/13	PVL	955.00	0.60	Rv drafts of Lender motion (.1); teleconf. EI re Lender agmt (.2); cn ACM re same (.1); rv final Lender settlement motion (.2)

12/23/13	EI	1,000.00	0.50	Bank settlement with PVNL (.2); insurance escrow issue with R. Horkovich (.3).
12/23/13	ACM	660.00	1.80	Exchange e-mails with PVNL re settlement with bank group (.1); review documents re same (1.2); send memo to Committee re same (.5).
12/27/13	PVL	955.00	0.50	Rv revised draft eff. date docs. (.2); cn JAL re status and docs. (.3)
12/30/13	PVL	955.00	2.70	Rv Sinclair emails (.1); rv revised draft Effective Date docs and email comments to Jones et al (2.6)
12/31/13	PVL	955.00	0.50	Rv emails re eff. date docs & reply (.1); rv revised draft eff. date docs. (.4)
12/31/13	ACM	660.00	0.50	Exchange e-mails with designated TAC members, D. Campbell and M. Brown re effective date matters (.3); teleconference S. Baron re same (.2).

Total Task Code .17 37.80

Travel Non - Working (.60 Hours; \$ 286.50)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.60	\$477.50	286.50

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
12/19/13	PVL	477.50	0.60	Travel to and from K&E office for mtg

Total Task Code .21 .60

Other Charges:

Air Freight & Express Mail	17.20
----------------------------	-------

Total:	17.20
---------------	--------------